

Form B6F  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

### AMENDED SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 1</b> <b>10x Products Group</b> <b>PO Box 200880</b> <b>Dept 200</b> <b>Dallas, TX 75320-0880</b>	-	<b>alleged guaranty (Sportsmans)</b>	X			<b>0.00</b>
Account No. <b>Creditor #: 2</b> <b>Acusport</b> <b>PO Box 710764</b> <b>Cincinnati, OH 45271-0764</b>	-	<b>guaranty</b>				<b>57,103.66</b>
Account No. <b>Creditor #: 3</b> <b>ADC</b> <b>6440 General Green Way</b> <b>Alexandria, VA 22312</b>	-	<b>alleged guaranty (Sportsmans)</b>	X			<b>0.00</b>
Account No. <b>Creditor #: 4</b> <b>Adkins, Potts &amp; Smethurst</b> <b>One Plaza East</b> <b>6th Floor</b> <b>Salisbury, MD 21803</b>	-	<b>guaranty</b>				<b>38,959.18</b>
Subtotal (Total of this page)						<b>96,062.84</b>

30 continuation sheets attached

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U E D T O S E T O F F, S O S T A T E.				
Account No. <b>Creditor #: 5</b> <b>ADP</b> <b>11411 Red Run Blvd.</b> <b>Owings Mills, MD 21117</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 6</b> <b>ADT 6855 Deerpath Road</b> <b>Elkridge, MD 21075</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 7</b> <b>Advanta Business Services Corp.</b> <b>PO Box 15110</b> <b>Wilmington, DE 19886</b>	-		<b>X</b>			<b>30,206.23</b>
Account No. <b>Creditor #: 8</b> <b>Affinity Network, Inc.</b> <b>PO Box 64251</b> <b>Baltimore, MD 21264</b>	-	<b>alleged guaranty</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 9</b> <b>Alban Tractor</b> <b>Dept. 64</b> <b>Tulsa, OK 74182</b>	-	<b>guaranty</b>	<b>X</b>		<b>X</b>	<b>49,971.40</b>
Sheet no. <b>1</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>80,177.63</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. <b>Creditor #: 10</b> <b>Allied Tractor</b> <b>PO Box 427</b> <b>Savage, MD 20763</b>	-			X			0.00
Account No. <b>Creditor #: 11</b> <b>American Arbitration Association</b>	-						1,211.57
Account No. <b>Creditor #: 12</b> <b>American Express</b> <b>PO Box 42010</b> <b>Philadelphia, PA 19162</b>	-			X			0.00
Account No. <b>Creditor #: 13</b> <b>AMPS (Sportsmans)</b>	-						190.00
Account No. <b>Creditor #: 14</b> <b>Arnold Brothers/Perry's</b> <b>151 Oakland Road</b> <b>Oakland, MD 21550</b>	-						42,355.06
Sheet no. <u>2</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>43,756.63</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 15</b> <b>ARS Solutions, Ltd.</b> <b>Suite 214</b> <b>255 N. Benton Drive</b> <b>Sauk Rapids, MN 56379</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 16</b> <b>Atlantic Waste Disposal, Inc.</b> <b>3474 Atlantic Lane</b> <b>Waverly, VA 23890</b>	-	<b>guaranty</b>				<b>19,594.99</b>
Account No. <b>Creditor #: 17</b> <b>Avery Outdoors, Inc.</b> <b>PO Box 297</b> <b>Memphis, TN 38101-0297</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 18</b> <b>Bartlett</b> <b>PO Box 462</b> <b>Chantilly, VA 20153</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 19</b> <b>Bear Archery, Inc.</b> <b>4600 SW 41st Blvd.</b> <b>Gainesville, FL 32608-4999</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>3</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>19,594.99</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>Creditor #: 20</b> <b>Bell Atlantic</b> <b>PO Box 646</b> <b>Baltimore, MD 21265-0646</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 21</b> <b>Bell Atlantic Mobile</b> <b>PO Box 64268</b> <b>Baltimore, MD 21264-0646</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 22</b> <b>Ben Carr</b>	-					<b>9,600.00</b>
Account No. <b>Creditor #: 23</b> <b>BG &amp; E</b> <b>PO Box 1431</b> <b>Baltimore, MD 21297-0210</b>	-		<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 24</b> <b>Brock Tool &amp; Supply</b> <b>1200 66th Street</b> <b>Rosedale, MD 21237</b>	-		<b>X</b>		<b>X</b>	<b>1,352.04</b>
Sheet no. <b>4</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>10,952.04</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 25</b> <b>Cananwill, Inc.</b> <b>PO Box 8470</b> <b>Philadelphia, PA 19101-8470</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 26</b> <b>Carry-Lite, Inc.</b> <b>5203 West Clinton Avenue</b> <b>Milwaukee, WI 53223-4781</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 27</b> <b>Carter Machinery Company, Inc.</b> <b>PO Box 751053</b> <b>Charlotte, NC 28275-1053</b>	-	<b>alleged guaranty (Rollins)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 28</b> <b>Cellular One</b> <b>PO Box 64651</b> <b>Baltimore, MD 21264-4651</b>	-	<b>alleged guaranty (Rollins)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 29</b> <b>Charles County</b> <b>PO Box B</b> <b>Baltimore, MD 21264-4651</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>5</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>0.00</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Creditor #: 30</b> <b>CIT Group</b> <b>1540 West Fountainhead Pkwy</b> <b>Tempe, AZ 85282</b>	-			X		X	<b>121,485.24</b>
Account No.							
<b>Creditor #: 31</b> <b>Cliff Weil, Inc.</b> <b>8043 Industrial Park Rd.</b> <b>Mechanicsville, VA 23111</b>	-			X			<b>0.00</b>
Account No.							
<b>Creditor #: 32</b> <b>Colonial Pacific Leasing</b> <b>PO Box 2090</b> <b>Portland, OR 97208</b>	-					X	<b>290,762.16</b>
Account No.							
<b>Creditor #: 33</b> <b>Columbia Sportswear Company</b> <b>PO Box 83239</b> <b>Portland, OR 97283-0239</b>	-			X			<b>0.00</b>
Account No.							
<b>Creditor #: 34</b> <b>Columbus McKinnon Corp.</b> <b>140 John James Audobon Pkwy</b> <b>Buffalo, NY 14228</b>	-			X			<b>0.00</b>
Sheet no. <b>6</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>412,247.40</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 35</b> <b>Comcast Advertising Sales</b> <b>PO Box 1620</b> <b>Easton, MD 21601</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 36</b> <b>Conectiv</b>	-	<b>guaranty</b>				<b>3,548.40</b>
Account No. <b>Creditor #: 37</b> <b>Daft, McCune, Walker, Inc.</b> <b>200 East Pennsylvania Ave.</b> <b>Towson, MD 21286</b>	-	<b>alleged guaranty</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 38</b> <b>Daily Times</b> <b>115 E. Carroll Street</b> <b>Salisbury, MD 21802</b>	-	<b>alleged guaranty (Dashiell)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 39</b> <b>Dashco, Inc. (Adler Financial Group)</b> <b>11350 Random Hills Road, Suite 720</b> <b>Fairfax, VA 22030</b>	-					<b>2,500,000.00</b>
Sheet no. <b>7</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>2,503,548.40</b>



Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 40</b> <b>Doug Ball</b> <b>(Marwood Security Group)</b> <b>11206 Yellow View Drive</b> <b>Potomac, MD 20854</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 41</b> <b>Dryden Oil Company</b> <b>PO Box 64715</b> <b>Brooklyn, MD 21225</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 42</b> <b>E. Stewart Mitchell</b> <b>PO Box 2799</b> <b>Baltimore, MD 21225</b>	-	<b>alleged guaranty (garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 43</b> <b>Easton Ice Co., Inc.</b> <b>108 East Drive</b> <b>Easton, MD 21601</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 44</b> <b>Elliott &amp; Frantz</b> <b>PO Box 1514</b> <b>King Of Prussia, PA 19406-0914</b>	-				<b>X</b>	<b>167,701.60</b>
Sheet no. <u>8</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>167,701.60</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Creditor #: 45</b> <b>Enviroquip</b> <b>341 King Street</b> <b>Myerstown, PA 17067</b>	-			<b>X</b>			<b>0.00</b>
Account No.							
<b>Creditor #: 46</b> <b>Exxon Card Services</b> <b>PO Box 103032</b> <b>Roswell, GA 30076</b>	-			<b>X</b>		<b>X</b>	<b>16,696.51</b>
Account No.							
<b>Creditor #: 47</b> <b>Fim Publishing</b> <b>PO Box 201</b> <b>Phoenix, MD 21131</b>	-			<b>X</b>			<b>0.00</b>
Account No.							
<b>Creditor #: 48</b> <b>Financial Federal Credit, Inc.</b> <b>400 Park Avenue</b> <b>New York, NY 10022</b>	-			<b>X</b>		<b>X</b>	<b>533,310.86</b>
Account No.							
<b>Creditor #: 49</b> <b>Flint River Outdoor Wear, Inc.</b> <b>PO Box 9105</b> <b>Columbus, GA 31908-9105</b>	-			<b>X</b>			<b>0.00</b>
Sheet no. <b>9</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>550,007.37</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-				X	47,902.08
Creditor #: 50 Ford Motor Credit Corporation PO Box 472687 Charlotte, NC 28247							
Account No.		-	alleged guaranty	X			0.00
Creditor #: 51 Frank W. Winne & Sons, Inc. PO Box 7780-4281 Philadelphia, PA 19182-4281							
Account No.		-				X	143,158.36
Creditor #: 52 Furnival Machinery PO Box 8600-51733 Philadelphia, PA 19178							
Account No.		-	alleged guaranty (Garnet)	X			0.00
Creditor #: 53 G.D.C., Inc. PO Box 317 Merrifield, VA 22119							
Account No.		-	alleged guaranty	X			0.00
Creditor #: 54 Gersham, Brickner & Bratton, Inc. 8550 Arlington Blvd. Fairfax, VA 22031-4620							
Sheet no. <u>10</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							191,060.44

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 55</b> <b>Godwin Pumps</b> <b>PO Box 191</b> <b>Bridgeport, NJ 08014</b>	-	<b>alleged guaranty (Dashiell)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 56</b> <b>Golden Eagle</b> <b>1733 Gunn Highway</b> <b>Odessa, FL 33556</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 57</b> <b>Goldsboro</b>	-					<b>540.00</b>
Account No. <b>Creditor #: 58</b> <b>Grainger</b> <b>8820 Citation Road</b> <b>Essex, MD 21221-3190</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 59</b> <b>Greentree Financial</b> <b>1100 Landmark Towers</b> <b>345 Saint Peter Street</b> <b>Saint Paul, MN 55101</b>	-				<b>X</b>	<b>68,051.29</b>
Sheet no. <b>11</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>68,591.29</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

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 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 60</b> <b>Greenwald Industrial Products</b> <b>2507 51st Avenue</b> <b>Hyattsville, MD 20781</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 61</b> <b>H&amp;J Amoco</b> <b>738 N. Rte. 3</b> <b>Gambrills, MD 21054</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 62</b> <b>Haas Outdoors, Inc.</b> <b>c/o Clay County Bank</b> <b>PO Box 1337</b> <b>West Point, MS 39773</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 63</b> <b>Hal Brown Co.</b> <b>16 East Industrial Road</b> <b>Branford, CT 06406-9998</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 64</b> <b>Hardin Kight Associates</b> <b>7524 WB&amp;A Road</b> <b>Suite 100</b> <b>Glen Burnie, MD 21061</b>	-	<b>alleged guaranty</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>12</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>0.00</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 65</b> <b>Harvey Salt Co., Inc.</b> <b>800 Lomax Street</b> <b>PO Box 57</b> <b>Easton, MD 21601</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 66</b> <b>Heckler &amp; Koch</b> <b>21480 Pacific Boulevard</b> <b>Sterling, VA 20166-8903</b>	-	<b>alleged guaranty</b>	<b>X</b>		<b>X</b>	<b>26,667.49</b>
Account No. <b>Creditor #: 67</b> <b>Henry's</b> <b>PO Drawer 1107</b> <b>Highway 24 West</b> <b>Morehead City, NC 28557</b>	-	<b>alleged guaranty</b>	<b>X</b>		<b>X</b>	<b>44,791.22</b>
Account No. <b>Creditor #: 68</b> <b>HHA Sports</b> <b>7222 Townline Road</b> <b>Wisconsin Rapids, WI 54494</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 69</b> <b>Hopkins Sales Co., Inc.</b> <b>800 Lomax Street</b> <b>PO Box 57</b> <b>Easton, MD 21601</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>13</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>71,458.71</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No.		-	alleged guaranty (Sportsmans)	X			0.00	
Creditor #: 70 Hoyt USA 543 N. Neil Armstrong Road Salt Lake City, UT 84116-2887								
Account No.		-	alleged guaranty (Garnet)	X			0.00	
Creditor #: 71 Injured Workers Insurance Fund 8722 Loch Raven Blvd. Towson, MD 21286-2235								
Account No.		-	alleged guaranty (Sportsmans)	X			0.00	
Creditor #: 72 IQS Enterprises 2501 Boston Street Suite 301 Baltimore, MD 21224								
Account No.		-	alleged guarantee	X		X	0.00	
Creditor #: 73 J. Ronald Dashiell & Sons, Inc. Route 13 North Salisbury, MD 21801								
Account No.			J. Ronald Dashiell & Sons, Inc. c/o Adkins, Potts & Smethurst, LLP One Plaza East 6th Floor Salisbury, MD 21803					
Representing: J. Ronald Dashiell & Sons, Inc.								
Sheet no. 14 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	0.00

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>alleged guaranty (Dashiell)</b>				
<b>Creditor #: 74</b> <b>Jerol Moore Landscaping</b> <b>PO Box 837</b> <b>Cambridge, MD 21613</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Sportsmans)</b>				
<b>Creditor #: 75</b> <b>Jerry's Sports Center</b> <b>PO Box 121</b> <b>Main Street</b> <b>Forest City, PA 18421</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>gurator</b>				
<b>Creditor #: 76</b> <b>JKC Stadium, Inc.</b> <b>Hyattsville, MD 20785</b>	-		<b>X</b>		<b>X</b>	<b>0.00</b>
Account No.		<b>Garnet</b>				
<b>Creditor #: 77</b> <b>John Whalen</b> <b>2 Lake Somerset Drive</b> <b>Bluffton, SC 29910</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty</b>				
<b>Creditor #: 78</b> <b>Kenco Jarv-Eels</b> <b>778 Laurels Way</b> <b>Arnold, MD 21012</b>	-		<b>X</b>			<b>0.00</b>
Sheet no. <b>15</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>



Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 79</b> <b>Knight &amp; Manzi</b> <b>14440 Old Mill Road</b> <b>Upper Marlboro, MD 20772</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 80</b> <b>LaCrosse Footwear</b> <b>1407 St. Andrew Street</b> <b>PO Box 1328</b> <b>La Crosse, WI 54602-1328</b>	-					<b>24,134.91</b>
Account No. <b>Creditor #: 81</b> <b>Martin Archery, Inc.</b> <b>Route 5, Box 127</b> <b>Walla Walla, WA 99362</b>	-					<b>5,951.80</b>
Account No. <b>Creditor #: 82</b> <b>Masterpiece Creations-Vol. Services</b> <b>1600 Rajon Road</b> <b>Hyattsville, MD 20785</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 83</b> <b>McCrone</b> <b>207 N. Liberty Street, Suite 100</b> <b>Centreville, MD 21617</b>	-					<b>5,166.00</b>
Sheet no. <b>16</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>35,252.71</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 84</b> <b>McGuire Woods Battle &amp; Boothe</b> <b>One James Center</b> <b>901 East Cary Street</b> <b>Richmond, VA 23219</b>	-	<b>guarantee</b>				<b>1,402,390.00</b>
Account No. <b>Creditor #: 85</b> <b>Melton Shirt Company</b> <b>56 Harvester Avenue</b> <b>Batavia, NY 14007</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 86</b> <b>Merchants, Inc.</b> <b>9073 Euclid Avenue</b> <b>Manassas, VA 20110</b>	-		<b>X</b>			<b>8,475.09</b>
Account No. <b>Creditor #: 87</b> <b>Milton James Company</b> <b>8411 Pulaski Highway</b> <b>Rosedale, MD 21237-3094</b>	-				<b>X</b>	<b>151,425.00</b>
Account No. <b>Creditor #: 88</b> <b>Natter Services</b> <b>22086 Generals Highway</b> <b>Suite 302</b> <b>Annapolis, MD 21401</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>17</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,562,290.09</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-				X	60,209.40
Creditor #: 89 Newcourt Financial 501 Office Center Drive Fort Washington, PA 19034							
Account No.		-	alleged guaranty (Garnet)	X			0.00
Creditor #: 90 Oak Grove Marine Center 2820-30 Solomons Island Road Edgewater, MD 21037							
Account No.		-	alleged guaranty (Garnet)	X			0.00
Creditor #: 91 Office Depot PO Box 30292 Salt Lake City, UT 84130							
Account No.		-		X		X	614,097.32
Creditor #: 92 Orix Credit Alliance, Inc. 7250 Parkway Drive Hanover, MD 21076							
Account No.		-	alleged guaranty (Sportsmans)	X			0.00
Creditor #: 93 Outback Trading Company 39 South Third Street Oxford, PA 19363							
Subtotal (Total of this page)							674,306.72

Sheet no. 18 of 30 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 94</b> <b>Outland Sports, Inc.</b> <b>PO Box 413974</b> <b>Kansas City, MO 64141-3974</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 95</b> <b>Owen &amp; Sparrow, LLC</b> <b>PO Box 1595</b> <b>Lorton, VA 22199</b>	-	<b>guaranty</b>				<b>72,880.00</b>
Account No. <b>Creditor #: 96</b> <b>Pitney Bowes</b> <b>PO Box 41067</b> <b>Norfolk, VA 23541-1067</b>	-	<b>alleged guaranty (Guaranty)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 97</b> <b>Porvair Corporation</b>	-					<b>256.00</b>
Account No. <b>Creditor #: 98</b> <b>Potomac Communications Group</b> <b>1720 I Street, NW Suite 800</b> <b>Washington, DC 20006</b>	-			<b>X</b>		<b>81,674.44</b>
Sheet no. <b>19</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>154,810.44</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 99</b> <b>Potomac Landfill, Inc.</b> <b>600 Green Tree Lane</b> <b>Dumfries, VA 22026</b>	-					<b>131,734.15</b>
Account No. <b>Creditor #: 100</b> <b>Potter &amp; Potter</b> <b>PO Box 1890</b> <b>Rockville, MD 20849</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 101</b> <b>Precision Shooting</b> <b>PO Box 5487</b> <b>Tucson, AZ 85703</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 102</b> <b>Prince George's County</b> <b>Treasury Division, Room 1090</b> <b>P.O. Box 1700</b> <b>Upper Marlboro, MD 20773-1700</b>	-		<b>X</b>		<b>X</b>	<b>3,847.03</b>
Account No. <b>Creditor #: 103</b> <b>Principal Mutual</b> <b>711 High Street</b> <b>Des Moines, IA 50392</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>20</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>135,581.18</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 104</b> <b>Queen Anne's Sanitary District</b> <b>PO Box 239</b> <b>Centreville, MD 21617</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 105</b> <b>Qwest</b> <b>1801 California St.</b> <b>Denver, CO 80202</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 106</b> <b>Richard N. Moseman</b> <b>4150 Fig Tree Lane</b> <b>Redding, CA 96049</b>	-				<b>X</b>	<b>450,000.00</b>
Account No. <b>Creditor #: 107</b> <b>Rite-Way</b> <b>4751 Lydell Road</b> <b>Hyattsville, MD 20781</b>	-		<b>X</b>			<b>512.32</b>
Account No. <b>Creditor #: 108</b> <b>Robert Cheeley</b> <b>435 Old Homestead Trail</b> <b>Duluth, GA 30097</b>	-					<b>1,200,000.00</b>
Sheet no. <b>21</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,650,512.32</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 109</b> <b>Roberts Oxygen</b> <b>15830 Redland Road</b> <b>PO Box 5507</b> <b>Derwood, MD 20855</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 110</b> <b>Rocky Shoes &amp; Boots</b> <b>39 E. Canal Street</b> <b>Nelsonville, OH 45764</b>	-					<b>5,939.00</b>
Account No. <b>Creditor #: 111</b> <b>Rosen, Sapperstein &amp; Friedlander</b> <b>10055 Red Run Blvd.</b> <b>Suite 150</b> <b>Owings Mills, MD 21117</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 112</b> <b>RUST</b> <b>PO Box 73981</b> <b>Chicago, IL 60673-7981</b>	-				<b>X</b>	<b>116,066.00</b>
Account No. <b>Creditor #: 113</b> <b>Scent-Lok</b>	-					<b>1,785.14</b>
Sheet no. <b>22</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>123,790.14</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 114</b> <b>Sealskin</b>	-					<b>1,118.14</b>
Account No. <b>Creditor #: 115</b> <b>See Environmental Services</b> <b>45 Old Solomon Road, Suite 105</b> <b>Annapolis, MD 21401</b>	-	<b>alleged guaranty</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 116</b> <b>Shipley &amp; Horne</b> <b>1101 Mercantile Lane</b> <b>Suite 240</b> <b>Upper Marlboro, MD 20774</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 117</b> <b>Siskind, Grady, Rosen &amp; Hoover</b> <b>2 East Fayette Street</b> <b>Baltimore, MD 21202</b>	-		<b>X</b>		<b>X</b>	<b>265,865.22</b>
Account No. <b>Creditor #: 118</b> <b>Smail</b> <b>4317 Northview Drive</b> <b>Bowie, MD 20716</b>	-	<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>23</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) <b>266,983.36</b>



Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 119</b> <b>Sneades</b> <b>1750 Prosper Lane</b> <b>Owings, MD 20736</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 120</b> <b>Soule &amp; Associates</b> <b>122 Arlington Road</b> <b>Salisbury, MD 21801</b>	-	<b>45 Old Solomon Road (Dashiell)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 121</b> <b>Southern Maryland Oil</b> <b>PO Box E</b> <b>La Plata, MD 20646</b>	-					<b>2,624.75</b>
Account No. <b>Creditor #: 122</b> <b>St. Paul Fire &amp; Marine Insurance</b> <b>385 Washington St.</b> <b>Saint Paul, MN 55102</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 123</b> <b>Staples</b> <b>PO Box 30292</b> <b>Salt Lake City, UT 84130-0292</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Sheet no. <b>24</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>2,624.75</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No. <b>Creditor #: 124</b> <b>Star Democrat</b> <b>PO Box 600</b> <b>Easton, MD 21601</b>	-			<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 125</b> <b>State Dept of Assessments &amp; Tax</b> <b>301 W. Preston Street</b> <b>Baltimore, MD 21201</b>	-			<b>X</b>		<b>X</b>	<b>14,700.85</b>
Account No. <b>Creditor #: 126</b> <b>Sturn, Wagner &amp; Sacclaris, LLC</b> <b>One Annapolis Street, 2nd Floor</b> <b>Annapolis, MD 21401-1326</b>	-			<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 127</b> <b>Swift Instruments</b> <b>952 Dorchester Avenue</b> <b>Boston, MA 02125</b>	-			<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 128</b> <b>Syd Farrar</b>	-					<b>X</b>	<b>13,645.12</b>
Sheet no. <b>25</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>28,345.97</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>alleged guaranty (Sportsmans)</b>				
<b>Creditor #: 129</b> <b>T&amp;T Deer Calls and Scents</b> <b>942 Butler Pike</b> <b>Mercer, PA 16137</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Garnet)</b>				
<b>Creditor #: 130</b> <b>Taylor Electric Supply Co., Inc.</b> <b>2211 Greenspring Drive</b> <b>PO Box 4823</b> <b>Lutherville Timonium, MD 21093</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Garnet)</b>				
<b>Creditor #: 131</b> <b>Taylor Oil</b> <b>PO Box 332</b> <b>Salisbury, MD 21803-0332</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Garnet)</b>				
<b>Creditor #: 132</b> <b>Texaco</b> <b>PO Box 31129</b> <b>Tampa, FL 33631-3129</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Sportsmans)</b>				
<b>Creditor #: 133</b> <b>Texas Hunting Products</b> <b>PO Box 440296</b> <b>Houston, TX 77244</b>	-		<b>X</b>			<b>0.00</b>
Sheet no. <b>26</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>alleged guaranty (Sportsmans)</b>				
<b>Creditor #: 134</b> <b>The Fisherman</b> <b>524 Savannah Road</b> <b>Lewes, DE 19958</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty (Sportsmans)</b>				
<b>Creditor #: 135</b> <b>Tilson &amp; Becker</b> <b>3644 A Old Court Road</b> <b>Suite 5</b> <b>Pikesville, MD 21208</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty</b>				
<b>Creditor #: 136</b> <b>Tom &amp; Lib Trucking</b> <b>19801 Aquasco Road</b> <b>Aquasco, MD 20608</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty</b>				
<b>Creditor #: 137</b> <b>Unishippers</b> <b>3135-24 New Germany Road</b> <b>Ebensburg, PA 15931</b>	-		<b>X</b>			<b>0.00</b>
Account No.		<b>alleged guaranty</b>				
<b>Creditor #: 138</b> <b>United Parcel Service</b> <b>PO Box 4890</b> <b>Hagerstown, MD 21747-7980</b>	-		<b>X</b>			<b>0.00</b>
Sheet no. <b>27</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>0.00</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>Creditor #: 139</b> <b>Utica National Insurance Group</b> <b>PO Box 6352</b> <b>Utica, NY 13504-6532</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 140</b> <b>Valley Gases</b> <b>PO Box 6378</b> <b>Wheeling, WV 26003-0615</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 141</b> <b>Viking Office Products</b> <b>PO Box 465644</b> <b>Cincinnati, OH 45246-5644</b>	-	<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No. <b>Creditor #: 142</b> <b>Walls Industries</b> <b>PO Box 98</b> <b>Cleburne, TX 76033</b>	-		<b>X</b>		<b>X</b>	<b>25,939.99</b>
Account No. <b>Creditor #: 143</b> <b>Wally Putkowski</b> <b>3206 Eagles Nest Drive</b> <b>Bowie, MD 20716-3109</b>	-				<b>X</b>	<b>12,110.43</b>
Sheet no. <b>28</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>38,050.42</b>

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.		-	alleged guaranty (Garnet)	X			0.00
Creditor #: 144 Washington Air Compressor Rental Co., Inc. 4622 42nd Place Hyattsville, MD 20781							
Account No.		-	alleged guaranty (Garnet)	X			0.00
Creditor #: 145 Waste Management PO Box 66963 Chicago, IL 60666-0963							
Account No.		-				X	2,711.40
Creditor #: 146 Wicomico County, MD PO Box 4036 Salisbury, MD 21803-4036							
Account No.		-	alleged guaranty (Dashiell)	X			0.00
Creditor #: 147 Widdowson & Dashiell, P.A. Port Exchange Building 312 W. Main Street Salisbury, MD 21803							
Account No.		-	alleged guaranty (Dashiell)	X			0.00
Creditor #: 148 Williams, Hammond, Moore, Shockley & Harr 3509 Coastal Hwy, PO Box 739 Ocean City, MD 21842							
Sheet no. <u>29</u> of <u>30</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							2,711.40

Form B6F - Cont.  
(12/03)In re **Blake R. Van Leer**Case No. **99-62043**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Creditor #: 149</b> <b>WSSC</b> <b>14501 Sweitzer Lane</b> <b>Laurel, MD 20707</b>		<b>alleged guaranty (Garnet)</b>	<b>X</b>			<b>0.00</b>
Account No.						
<b>Creditor #: 150</b> <b>YellowBook</b> <b>1300 Morris Drive</b> <b>Chesterbrook Corporate Center</b> <b>Wayne, PA 19087</b>		<b>alleged guaranty (Sportsmans)</b>	<b>X</b>			<b>0.00</b>
Account No.						
Account No.						
Account No.						
Sheet no. <b>30</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>0.00</b>
						<b>Total</b> (Report on Summary of Schedules)
						<b>8,890,418.84</b>

**United States Bankruptcy Court  
District of Maryland**

In re Blake R. Van Leer  
Debtor(s)

Case No. 99-62043  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES - AMENDED**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 44 sheets *[total shown on summary page plus 1]*, and that they are true and correct to the best of my knowledge, information, and belief.

Date August 23, 2007

Signature /s/ Blake R. Van Leer  
Blake R. Van Leer  
Debtor

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.